



Payment Report
FY2006-07
September Payment

*****Final*****

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GALLATIN COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	23,579,350.43	4,715,870.10	18,863,480.33	2,357,935.05	2,357,935.05
Quality Educator (01-3111) ENTITLEMENT	1,535,292.00	306,858.40	1,228,433.60	153,529.20	153,529.20
Quality Educator (82-3234) ENTITLEMENT	12,638.00	2,527.60	10,110.40	1,263.80	1,263.80
At Risk Student (01-3112) ENTITLEMENT	175,568.50	35,113.74	140,454.76	17,556.87	17,556.87
Indian Education for All (01-3113) ENTITLEMENT	210,058.80	42,011.76	168,047.04	21,005.88	21,005.88



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GALLATIN COUNTY

County Summary

District ANB: EL: 6,798 HS: 3,197 K12: 222

County ANB: EL: 6,769 HS: 3,240 K12: 222

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	7,040.00	28,160.00	3,520.00
				3,520.00
Special Education (01-3115)				
ENTITLEMENT	2,499,573.86	499,914.80	1,999,659.06	249,957.40
				249,957.40
Special Education (82-3233)				
ENTITLEMENT	144,319.81	28,863.96	115,455.85	14,431.98
				14,431.98
Elementary Payment				1,748,827.93
High School Payment				980,346.41
K12 Payment				74,330.06
Coop Payment				15,695.78
County Payment				0.00
This Month's Payment				2,819,200.18